

SOLICITATION, OFFER AND AWARD						PAGE OF PAGES 12			
1. CONTRACT NO.		2. SOLICITATION NUMBER DTFAWA-09-R-00047		3. SOLICITATION TYPE <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED BID (RFP)		4. DATE ISSUED		5. REQUISITION/PURCHASE NUMBER	
6. ISSUED BY Resource Management Branch Federal Aviation Administration 800 Independence Avenue SW Washington DC 20591				CODE ASU0360-ARA		7. ADDRESS OFFER TO (If other than Item 6) Anthony Hubbard 800 Independence Avenue, SW Suite 400W Washington, DC 20591			
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"									
SOLICITATION									
8. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 7, or if hand carried, in the depository located in _____ until 1000 ED local time 09/14/2009 (Hour) (Date)									
CAUTION: LATE Submissions, Modifications and Withdrawals. All offers are subject to all terms and conditions contained in this solicitation.									
9. FOR INFORMATION CALL		A. NAME Anthony D. Hubbard		B. TELEPHONE (NO COLLECT CALLS) AREA CODE 202		NUMBER 493-4356		EXT. C. E-MAIL ADDRESS anthony.hubbard@faa.gov	
10. TABLE OF CONTENTS									
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION		PAGE(S)
PART I - THE SCHEDULE					PART II - CONTRACT CLAUSES				
<input type="checkbox"/>	A	SOLICITATION/CONTRACT FORM			<input type="checkbox"/>	I	CONTRACT CLAUSES		
<input type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICE/COST			PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.				
<input type="checkbox"/>	C	DESCRIPTION/SPECS./WORK STATEMENT			<input type="checkbox"/>	J	LIST OF ATTACHMENTS		
<input type="checkbox"/>	D	PACKAGING AND MARKING			PART IV - REPRESENTATIONS AND INSTRUCTIONS				
<input type="checkbox"/>	E	INSPECTION AND ACCEPTANCE			<input type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS		
<input type="checkbox"/>	F	DELIVERIES OR PERFORMANCE			<input type="checkbox"/>	L	INSTR., CONDS., AND NOTICES TO OFFERORS		
<input type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA			<input type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD		
<input type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS							
OFFER (Must be fully completed by offeror)									
NOTE: Item 11 does not apply if the solicitation includes Minimum Bid Acceptance Period.									
11. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.									
12. DISCOUNT FOR PROMPT PAYMENT		10 CALENDAR DAYS (%)		20 CALENDAR DAYS (%)		30 CALENDAR DAYS (%)		CALENDAR DAYS (%)	
13. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.		DATE		AMENDMENT NO.		DATE	
14A. NAME AND ADDRESS OF OFFEROR		CODE		FACILITY		15. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)			
14B. TELEPHONE NUMBER		14C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE.		16. SIGNATURE		17. OFFER DATE			
AREA CODE		NUMBER		EXT.					
AWARD (To be completed by CONTRACT AUTHORITY)									
18. ACCEPTED AS TO ITEMS NUMBERED		19. AMOUNT		20. ACCOUNTING AND APPROPRIATION					
21. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:				22. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM			
23. ADMINISTERED BY (If other than Item 6)				CODE		24. PAYMENT WILL BE MADE BY		CODE	
25. NAME OF CONTRACTING OFFICER (Type or print) Tim Spencer				26. CONTRACT AUTHORITY (Signature of Contracting Officer)		27. AWARD DATE			
IMPORTANT - Award will be made on this Form, or by other authorized official written notice.									

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Questions are due no later than August 28, 2009. email to anthony.hubbard@faa.gov. All proposals must be received by September 9, 2009 at 10:00 AM				